Annual Urban Renewal Report, Fiscal Year 2013 - 2014

Levy Authority Summary

Local Government Name: COLUMBUS JUNCTION

Local Government Number: 58G555

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
COLUMBUS JCT URBAN RENEWAL	58004	3
COLUMBUS JCT 2005 URBAN RENEWAL	58005	2

TIF Debt Outstanding:	227,141
III Dest Outstanding.	## / 9ATA

TIF Sp. Rev. Fund Cash Balance			Amount of 07-01-2013 Cash Balance
as of 07-01-2013:	36,013	0	Restricted for LMI
TIF Revenue:	91,137		
TIF Sp. Revenue Fund Interest:	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	91,137		
Rebate Expenditures:	61,916		
Non-Rebate Expenditures:	32,628		
Returned to County Treasurer:	0		
Total Expenditures:	94,544		

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2014 Cash Balance
as of 06-30-2014:	32,606	0	Restricted for LMI

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:

99,991

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Urban Renewal Area Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
Urban Renewal Area: COLUMBUS JCT URBAN RENEWAL

UR Area Number: 58004

UR Area Creation Date: 09/1998

TO FINANCE ROADWAY CONSTRUCTION IN SUPPORT OF NEW SINGLE AND MULTI-

FAMILY RESIDENTIAL
DEVELOPMENT BY
DEVELOPER, COLONIAL
MANORS, LC. REBATES TO
COLONIAL HEIGHTS LC AND

PROVISIONS FOR LMI

UR Area Purpose: RESIDENTS.

Tax Districts within this Urban Renewal Area	Base I No.	ncrement No.	Value Used
COLUMBUS JCT CITY AG/COLUMBUS SCH/U R COL MANOR/INCREM	58070	58071	23,879
COLUMBUS JCT CITY/COLUMBUS SCH/U R COLONIAL MANOR INCREM	58072	58073	972,830
COLUMBUS ICT CITY/COLUMBUS SCH/2010 UR TIF INCREM	58088	58089	577 663

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

TIE Sn. Doy, Fund Cook Polones Amount of 07 01 2012 Cook Pol								Dolongo	
Homestead Credits									5
Taxable	24,579	972,830	1,356,266	0	0	0	2,353,675	0	2,353,675
Assessed	41,009	1,841,900	1,356,266	0	0	0	3,239,175	0	3,239,175
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total

as of 07-01-2013:	36,013	0	Restricted for LMI
TIF Revenue:	58,509		
TIF Sp. Revenue Fund Interest:	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	58,509		

Rebate Expenditures:	61,916
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	61,916

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2014 Cash Balance
as of 06-30-2014:	32,606	0	Restricted for LMI

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Projects For COLUMBUS JCT URBAN RENEWAL

COLONIAL MANOR/HEIGHTS

Description: STREETS, UTILITY, DEVELOPER

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

Debts/Obligations For COLUMBUS JCT URBAN RENEWAL

COLONIAL HTS REBATE

Debt/Obligation Type: Rebates
Principal: 67,282
Interest: 0
Total: 67,282
Annual Appropriation?: Yes
Date Incurred: 08/10/1998
FY of Last Payment: 2015

COLONIAL HTS LMI

Debt/Obligation Type: Other Debt
Principal: 33,334
Interest: 0
Total: 33,334
Annual Appropriation?: Yes
Date Incurred: 08/10/1998
FY of Last Payment: 2015

COLONIAL HTS REBATE

Debt/Obligation Type: Rebates
Principal: 30,000
Interest: 0
Total: 30,000
Annual Appropriation?: Yes
Date Incurred: 07/10/2013
FY of Last Payment: 2016

Rebates For COLUMBUS JCT URBAN RENEWAL

COLONIAL MANOR STREETS, ETC

TIF Expenditure Amount: 36,013

Rebate Paid To: COLONIAL HEIGHTS LC
Tied To Debt: COLONIAL HTS REBATE
Tied To Project: COLONIAL MANOR/HEIGHTS

Projected Final FY of Rebate: 2015

COLONIAL MANOR LMI

TIF Expenditure Amount: 25,903

Rebate Paid To: VARIOUS PROPERTIES
Tied To Debt: COLONIAL HTS LMI

Tied To Project: COLONIAL MANOR/HEIGHTS

Projected Final FY of Rebate: 2015

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TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)

Urban Renewal Area: COLUMBUS JCT URBAN RENEWAL (58004)

TIF Taxing District Name: COLUMBUS JCT CITY AG/COLUMBUS SCH/U R COL MANOR/INCREM

TIF Taxing District Inc. Number: 58071

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?

1999
Slum
Slum
No
Blighted
No
Economic Development
10/1998

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	41,009	0	0	0	0	0	41,009	0	41,009
Taxable	24,579	0	0	0	0	0	24,579	0	24,579
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	17,130	23,879	23,879	0	0

FY 2014 TIF Revenue Received: 887

TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)

Urban Renewal Area: COLUMBUS JCT URBAN RENEWAL (58004)

TIF Taxing District Name: COLUMBUS JCT CITY/COLUMBUS SCH/U R COLONIAL MANOR INCREM

TIF Taxing District Inc. Number: 58073

TIF Taxing District Base Year:

1999
Slum
Slum
No
Subject to a Statutory end date?
No
Slum
Blighted
No
Economic Development
10/1998

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,841,900	0	0	0	0	1,841,900	0	1,841,900
Taxable	0	972,830	0	0	0	0	972,830	0	972,830
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	11,202	972,830	972,830	0	0

FY 2014 TIF Revenue Received: 36,154

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TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)

Urban Renewal Area: COLUMBUS JCT URBAN RENEWAL (58004)

TIF Taxing District Name: COLUMBUS JCT CITY/COLUMBUS SCH/2010 UR TIF INCREM

TIF Taxing District Inc. Number: 58089

TIF Taxing District Base Year:

2010

FY TIF Revenue First Received:
Subject to a Statutory end date?

2010

Slum
Slighted
No
Blighted
No
Economic Development
10/1998

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

J	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,356,266	0	0	0	1,356,266	0	1,356,266
Taxable	0	0	1,356,266	0	0	0	1,356,266	0	1,356,266
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	778,603	577,663	577,663	0	0

FY 2014 TIF Revenue Received: 21,468

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Urban Renewal Area Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)

Urban Renewal Area: COLUMBUS JCT 2005 URBAN RENEWAL

UR Area Number: 5800

UR Area Creation Date: 08/2005

TO PROMOTE NEW

RESIDENTIAL DEVELOPMENT BY PROVIDING NEW STREET, WATER, SEWER, AND STREET

UR Area Purpose: LIGHTS TO AREA.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
COLUMBUS JCT CITY AG/COLUMBUS SCH/2005 UR TIF INCREM	58084	58085	2,400
COLUMBUS JCT CITY/COLUMBUS SCH/2005 UR TIF INCREM	58086	58087	893,921

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	by Class	1, 1, 1011						
Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
5,448	1,692,500	0	0	0	0	1,697,948	0	1,697,948
3,262	893,921	0	0	0	0	897,183	0	897,183
								9
Cash Balanc	e					Amount of	f 07-01-2013 Cash	Balance
		0		0		Restricted	for LMI	
		32,628						
nd Interest:		0						
Repayments:		0						
		32,628						
		ŕ						
:		0						
itures:		32,628						
Treasurer:		0						
•		32,628						
		•						
	Agricultural 5,448 3,262 Cash Balance and Interest: Repayments: tures: Freasurer:	Agricultural Residential 5,448 1,692,500 3,262 893,921 Cash Balance ad Interest: Repayments: : ttures: Freasurer:	Agricultural Residential Commercial 5,448 1,692,500 0 3,262 893,921 0 Cash Balance 0 32,628 ad Interest: 0 Repayments: 0 32,628 : 0 stures: 32,628 Treasurer: 0	Agricultural Residential Commercial Industrial 5,448 1,692,500 0 0 3,262 893,921 0 0 Cash Balance 0 32,628 ad Interest: 0 Repayments: 0 32,628 : 0 stures: 32,628 Treasurer: 0	Agricultural Residential Commercial Industrial Other 5,448 1,692,500 0 0 0 3,262 893,921 0 0 0 Cash Balance 0 32,628 ad Interest: 0 0 Repayments: 0 32,628 : 0 32,628 : 0 32,628 Treasurer: 0 0	Agricultural Residential Commercial Industrial Other Military 5,448 1,692,500 0 0 0 0 3,262 893,921 0 0 0 0 Cash Balance 32,628 ad Interest: 0	Agricultural Residential Commercial Industrial Other Military Total 5,448 1,692,500 0 0 0 0 1,697,948 3,262 893,921 0 0 0 897,183 Cash Balance Amount of Restricted dispayments: 0 Repayments: 0 32,628 Etures: 0 32,628 Treasurer: 0	Agricultural Residential Commercial Industrial Other Military Total Gas/Electric Utility 5,448 1,692,500 0 0 0 1,697,948 0 3,262 893,921 0 0 0 897,183 0 Cash Balance Amount of 07-01-2013 Cash Restricted for LMI 32,628 ad Interest: 0 0 32,628 ctures: 32,628 32,628 Freasurer: 0 0 0 0 0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:

Amount of 06-30-2014 Cash Balance Restricted for LMI

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Projects For COLUMBUS JCT 2005 URBAN RENEWAL

NEW HERITAGE 2005

Description: STREET, UTILITY, LIGHTS, LMI

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

Debts/Obligations For COLUMBUS JCT 2005 URBAN RENEWAL

NEW HERITAGE 2005

Debt/Obligation Type:	Internal Loans
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Principal: 96,525
Interest: 0
Total: 96,525
Annual Appropriation?: Yes

Date Incurred: 12/01/2005

FY of Last Payment: 2016

Non-Rebates For COLUMBUS JCT 2005 URBAN RENEWAL

TIF Expenditure Amount: 32,628

Tied To Debt: NEW HERITAGE 2005 Tied To Project: NEW HERITAGE 2005

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TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)

Urban Renewal Area: COLUMBUS JCT 2005 URBAN RENEWAL (58005)

TIF Taxing District Name: COLUMBUS JCT CITY AG/COLUMBUS SCH/2005 UR TIF INCREM

TIF Taxing District Inc. Number: 58085

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Tota	al
Assessed	5,448	0	0	0	0	0	5,448		5,44	48
Taxable	3,262	0	0	0	0	0	3,262		3,20	62
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,048	2,400	2,400	0	0

FY 2014 TIF Revenue Received: 87

TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)

Urban Renewal Area: COLUMBUS JCT 2005 URBAN RENEWAL (58005)

TIF Taxing District Name: COLUMBUS JCT CITY/COLUMBUS SCH/2005 UR TIF INCREM

TIF Taxing District Inc. Number: 58087

TIF Taxing District Base Year:

2004
Slum
Slum
No
Subject to a Statutory end date?
No
Slum
Slighted
No
Economic Development
No
Seconomic Development
No
Subject to a Statutory

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,692,500	0	0	0	0	1,692,500	0	1,692,500
Taxable	0	893,921	0	0	0	0	893,921	0	893,921
Homestead Credits									9

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	1,558	893,921	893,921	0	0

FY 2014 TIF Revenue Received: 32,541

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